



Legislation Text

File #: 051659, **Version:** 1

051659
SUBSTITUTE 1
041695
THE CHAIR

Substitute resolution approving construction of nonassessable public improvement projects at various locations. The City cost of the projects approved by this resolution is estimated to be \$6,663,000. The total estimated cost of these projects is \$7,081,000.

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works. The City cost of the projects approved by this resolution is estimated to be \$6,663,000. The total estimated cost of these projects is \$7,081,000.

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions determining it necessary and in the public interest to construct nonassessable improvements; and

Whereas, Plans, specifications and cost estimates have been prepared for the following described improvements:

1st Aldermanic District

W. Eggert Pl. - N. 45th St. to N. 46th St. (WT410060007) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$70,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2006 construction season.

W. Eggert Pl. - N. 47th St. to N. 48th St. (WT410060005) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$65,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2006 construction season.

W. Glendale Ave. - N. 29th St. to N. 30th St. (WT410060008) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$85,000). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2006 construction season.

2nd Aldermanic District

W. Grantosa Dr. (North and South Side) - W. Fond du Lac Ave. to N. 74th St. (WT410061009) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$225,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2006 construction season.

W. Grantosa Dr. (South Side) - W. Villard Ave. to W. Tallmadge Pl. (WT410060010) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$200,000). The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2006 construction season.

W. Grantosa Dr. (North Side) - W. Tallmadge Pl. to a point 400 feet m/l west of W. Tallmadge Pl. (WT410060011) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$95,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2006 construction season.

W. Medford Ave. - N. 74th St. to W. Grantosa Dr. (WT410061008) File Number 041695): Relay water main. (Nonassessable Water Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$35,000. This project is anticipated to be completed during the 2006 construction season.

3rd Aldermanic District

E. Greenwich Ave. - N. Cramer St. to N. Frederick Ave. (SM495050029) File Number 050136: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$93,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2006 construction season.

3rd and 6th Aldermanic Districts

N. 1st St. (Vacated) (S.E.-2451) - E. Vine St. to E. Ship St. (Vacated) (SM495050049) File Number 050934: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$331,000). The total estimated cost for this project including the requested amount is \$355,000. This project is anticipated to be completed during the 2006 construction season.

4th Aldermanic District

W. Kilbourn Ave. - N. 21st St. to N. 22nd St. (SM495030253) File Number 050136: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$104,000). The total estimated cost for this project including the requested amount is \$116,000. This project is anticipated to be completed during the 2006 construction season.

5th Aldermanic District

N. 87th St. - W. Chambers St. to W. Burleigh St. (WT410060009) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$135,000). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2006 construction season.

8th Aldermanic District

W. National Ave. - S. 38th St. to S. 39th St. (SM495040154) File Number 040315: Storm lining. (Nonassessable Sewer Maintenance Relay Fund -- \$410,000). The total estimated cost for this project including the requested amount is \$435,000. This project is anticipated to be completed

during the 2006-2007 construction season.

35th Street Viaduct (BR100060102) File Number 051658: Stair repairs. (City Share Non-assessable Structure Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2006 construction season.

S. 38th St. - W. National Ave. to a point south of W. Scott St. (SM495040146) File Number 040315: Storm lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,183,000). The total estimated cost for this project including the requested amount is \$1,213,000. This project is anticipated to be completed during the 2006-2007 construction season.

S. 39th St. - Menomonee River to W. National Ave. (SM495040147) File Number 040315: Storm lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,117,000). The total estimated cost for this project including the requested amount is \$1,172,000. This project is anticipated to be completed during the 2006-2007 construction season.

11th Aldermanic District

W. Crawford Ave. - W. Tripoli Ave. to a point 625 feet m/l west of W. Tripoli Ave. (WT410061001) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$210,000). The total estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2006 construction season.

S. Massachusetts Ave. - W. Georgia Ave. to W. Warnimont Ave. (WT410061003) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$65,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2006 construction season.

W. Wedgewood Dr. (Including Court) - S. Honey Creek Dr. to S. Sunset Dr. (WT410061004) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$125,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2006 construction season.

W. Wedgewood Dr. - S. Massachusetts Ave. to S. 76th St. (WT410061002) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$140,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2006 construction season.

S. 66th St. - W. Eden Pl. to W. Morgan Ave. (WT410061024) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$65,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2006 construction season.

S. 75th St. - W. Wedgewood Dr. to S. Massachusetts Ave. (WT410061005) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$220,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2006 construction season.

S. 90th St. - W. Wilbur Ave. to W. Warnimont Ave. (WT410061006) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$155,000). The total estimated cost for this project including the requested amount is \$165,000. This project is anticipated to be completed during the 2006 construction season.

13th Aldermanic District

W. Morgan Ave. - A point 275 feet m/l east of S. 41st St. to S. 43rd St. (WT410051075) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$260,000). The total estimated cost for this project including the requested amount is \$270,000. This project is anticipated to be completed during the 2006 construction season.

W. Tripoli Ave. - S. 24th St. to S. 25th St. (WT410051043) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$70,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2006 construction season.

W. Warnimont Ave. - S. 22nd St. to S. 23rd St. (WT410051045) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2006 construction season.

W. Wilbur Ave. - S. 24th St. to S. 25th St. (WT410051047) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2006 construction season.

S. 24th St. - W. Tripoli Ave. to W. Wilbur Ave. (WT410051048) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$230,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2006 construction season.

S. 24th St. - W. Tripoli Ave. to W. Howard Ave. (WT410051046) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2006 construction season.

S. 25th St. - W. Wilbur Ave. to W. Tripoli Ave. (WT410051044) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$225,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2006 construction season.

Greenfield

W. Allerton Ave. - S. 61st St. to S. 62nd St. (WT410051040) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$55,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2006 construction season.

W. Bottsford Ave. - S. 67th St. to 160 feet m/l west of S. 67th St. (WT410061023) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$55,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2006 construction season.

S. 61st St. - W. Armour Ave. to a point 400 feet m/l north of W. Armour Ave. (WT410051042) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$80,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2006 construction season.

S. 61st St. - W. Bottsford Ave. to a point 240 feet m/l north of W. Bottsford Ave. (WT410051041) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2006 construction season.

Various Aldermanic Districts

Various locations. (BR100060103) File Number 051658: Moveable bridge remote control upgrades. (City Share Non-assessable Structure Fund -- \$200,000) The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2006-2007 construction season.

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works is authorized and directed to proceed with said work; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

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